

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET 2010 - 2011 - Technical Education - Administrative sanction for an amount of Rs. **3,40,29,000** /- to the CTE,A.P.,Hyderabad from B.E. 2010 - 2011 provision towards 4th quarter under various schemes - Accorded - Orders - Issued.

HIGHER EDUCATION (TE.I) DEPARTMENT

G.O.Rt.No. 182

Dated : 23-03 -2011.

Read the following

G.O.Rt.No. 511,Finance (Exp.HE)Dept., Dated : 2 1-02-2011.

ORDER :

In pursuance of the Budget Release Order issued in the reference read above , Government after careful examination hereby accord Administrative Sanction to incur an amount of Rs. **3,40,29,000** /- (Rupees Three crores Forty lakhs and Twenty Nine thousands Only) from the Budget Estimates 2010 - 2011 Provision towards 4th instalment to the CTE,A.P.,Hyderabad under the following schemes : -

(Rs. In. Lakhs)

S.No.	Name of the Scheme	Head of accoun in full	Provision in B.E. 2010 -11	Additional amounts sanctioned / amounts re- appropriat ed	Total Provision 2010 -11 (3 + 4)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (5-(6+7)	procedure of drawal of bills	Drawing officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
	NON - PLAN										
1	Buildings of Technical Education	2059-01-MH.053-SH(26) - 270/272	300.00	0.00	300.00	225.00	75.00	0.00	LOC	Conceren ed DDOs	
2	Buildings of Technical Education(Polytechnics)	2059-01-MH.053-SH(27)- 270/271	125.00	0.00	125.00	93.75	31.25	0.00	LOC	- Do -	
3	Government Polytechnics	2203-MH.105-SH(04)- 270/272	17.00	0.00	17.00	12.75	4.25	0.00	LOC	- Do -	
		520/521	35.00	0.00	35.00	26.25	8.75	0.00	LOC	- Do -	
4	Vocational institutes	2203-MH.112-SH(04)-- 310/312	0.50	0.00	0.50	0.37	0.13	0.00	GIA Bill	- Do -	
	PLAN										
5	Headquarters Office	2203-MH.001-GH.11-SH(01)- 130/131	2.00	0.00	2.00	1.50	0.50	0.00	D.V.Bill	- Do -	
		130/132	3.50	0.00	3.50	2.62	0.88	0.00	D.V.Bill	- Do -	
		240	1.00	0.00	1.00	0.75	0.25	0.00	D.V.Bill	- Do -	
		270/272	1.00	0.00	1.00	0.75	0.25	0.00	LOC	- Do -	
		280/281	0.55	0.00	0.55	0.42	0.13	0.00	D.V.Bill	- Do -	
		520/521	3.50	0.00	3.50	2.62	0.88	0.00	LOC	- Do -	
6	SAPNET	2203-MH.001-GH.11-SH(03)-280/284	2.28	0.00	2.28	1.71	0.57	0.00	D.V.Bill	- Do -	
7	Apprentice Training Scheme	2203-MH.003-GH.11-SH(04)-280/284	3.80	0.00	3.80	2.85	0.95	0.00	D.V.Bill	- Do -	
8	Government Polytechnics (RIAD)	2203-MH.105-GH.11-SH(04) - 270 / 272	77.00	0.00	77.00	57.75	19.25	0.00	LOC	Conceren ed DDOs	
9	Government Model Residential Polytechnics	2203-MH.105-GH.11-SH(08) - 010	318.96	0.00	318.96	239.22	79.74	0.00	D.V.Bill	Conceren ed DDOs	
		020	9.27	0.00	9.27	6.96	2.31	0.00	D.V.Bill	- Do -	
		110/111	0.60	0.00	0.60	0.45	0.15	0.00	D.V.Bill	- Do -	
		130/131	0.60	0.00	0.60	0.45	0.15	0.00	D.V.Bill	- Do -	
		130/132	0.60	0.00	0.60	0.45	0.15	0.00	D.V.Bill	- Do -	
		130/133	5.96	0.00	5.96	4.47	1.49	0.00	D.V.Bill	- Do -	
		160	0.60	0.00	0.60	0.45	0.15	0.00	D.V.Bill	- Do -	
		210/211	0.60	0.00	0.60	0.45	0.15	0.00	D.V.Bill	- Do -	
		210/212	0.60	0.00	0.60	0.45	0.15	0.00	D.V.Bill	- Do -	
		270/272	5.96	0.00	5.96	4.47	1.49	0.00	LOC	- Do -	
		280/284	5.96	0.00	5.96	4.47	1.49	0.00	D.V.Bill	- Do -	
		300	29.33	0.00	29.33	21.99	7.34	0.00	D.V.Bill	- Do -	
		520/521	5.96	0.00	5.96	4.47	1.49	0.00	LOC	- Do -	
10	Newly Established Government Polytechnics	2203-MH.105-GH.11-SH(09) - 020	2.00	0.00	2.00	1.50	0.50	0.00	D.V.Bill	Conceren ed DDOs	
		110/111	2.50	0.00	2.50	1.87	0.63	0.00	D.V.Bill	- Do -	
		130/131	4.00	0.00	4.00	3.00	1.00	0.00	D.V.Bill	- Do -	
		130/132	27.13	0.00	27.13	20.34	6.79	0.00	D.V.Bill	- Do -	
		130/133	1.99	0.00	1.99	1.50	0.49	0.00	D.V.Bill	- Do -	
		134	8.33	0.00	8.33	6.24	2.09	0.00	D.V.Bill	- Do -	
		160	10.00	0.00	10.00	7.50	2.50	0.00	D.V.Bill	- Do -	
		210/211	5.00	0.00	5.00	3.75	1.25	0.00	D.V.Bill	- Do -	
		280/284	20.95	0.00	20.95	15.72	5.23	0.00	D.V.Bill	- Do -	
		300	70.00	0.00	70.00	52.50	17.50	0.00	D.V.Bill	- Do -	
		520/521	48.10	0.00	48.10	36.05	12.05	0.00	LOC	- Do -	
11	Pratibha Scholarships	2203-MH.107-GH.11 - SH(05) - 340	38.00	0.00	38.00	28.50	9.50	0.00	Scholarship Bill	- Do -	

S.No.	Name of the Scheme	Head of accoun in full	Provision in B.E. 2010 -11	Additional amounts sanctioned / amounts re- appropriat ed	Total Provision 2010 -11 (3 + 4)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (5-(6+7)	procedure of drawal of bills	Drawing officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
12	Headquarters Office	2203-MH.789-GH.11 - SH(01)- 130/131	0.30	0.00	0.30	0.22	0.08	0.00	D.V.Bill	- Do -	
		130/132	0.50	0.00	0.50	0.37	0.13	0.00	D.V.Bill	- Do -	
		240	0.40	0.00	0.40	0.30	0.10	0.00	D.V.Bill	- Do -	
		520/521	1.23	0.00	1.23	0.93	0.30	0.00	LOC	- Do -	
13	SAPNET	2203-MH.789-GH.11-SH(03) - 280 / 284	0.51	0.00	0.51	0.39	0.12	0.00	D.V.Bill	- Do -	
14	Apprentice Training Scheme	2203-MH789-GH.11-SH(04) - 280 / 284	0.85	0.00	0.85	0.63	0.22	0.00	D.V.Bill	- Do -	
15	Government Polytechnics (RIAD)	2203-MH.789-GH.11-SH(11) - 270 / 272	16.20	0.00	16.20	12.15	4.05	0.00	LOC	Conceren ed DDOs	
16	Government Model Residential Polytechnics	2203-MH.789-GH.11-SH(13) - 010	67.18	0.00	67.18	50.39	16.79	0.00	GIA.Bill	Conceren ed DDOs	
		2203-MH.789-GH.11-SH(13) - 020	1.94	0.00	1.94	1.46	0.48	0.00	D.V.Bill	- Do -	
		110/111	0.12	0.00	0.12	0.09	0.03	0.00	D.V.Bill	- Do -	
		130/131	0.12	0.00	0.12	0.09	0.03	0.00	D.V.Bill	- Do -	
		130/132	0.12	0.00	0.12	0.09	0.03	0.00	D.V.Bill	- Do -	
		130/133	1.25	0.00	1.25	0.93	0.32	0.00	D.V.Bill	- Do -	
		160	0.12	0.00	0.12	0.09	0.03	0.00	D.V.Bill	- Do -	
		210/211	0.12	0.00	0.12	0.09	0.03	0.00	D.V.Bill	- Do -	
		210/212	0.12	0.00	0.12	0.09	0.03	0.00	D.V.Bill	- Do -	
		270/272	1.25	0.00	1.25	0.93	0.32	0.00	LOC	- Do -	
		280/284	1.25	0.00	1.25	0.93	0.32	0.00	D.V.Bill	- Do -	
		300	6.16	0.00	6.16	4.62	1.54	0.00	D.V.Bill	- Do -	
		520/521	1.25	0.00	1.25	0.93	0.32	0.00	LOC	- Do -	
17	Pratibha Scholarships	2203-MH789-GH.11-SH(15) - 340	8.50	0.00	8.50	6.37	2.13	0.00	Scholarship Bill	- Do -	
18	Government Polytechnics at Obulavaripalli of Kadapa Dist. & Eluru of West Godavari Dist.	2203-MH.789 -GH.11-SH(17) - 310 / 312	7.29	0.00	7.29	5.46	1.83	0.00	GIA.Bill	- Do -	
19	Headquarters Office	2203-MH796 -GH.11-SH(01)- 130/131	0.20	0.00	0.20	0.15	0.05	0.00	D.V.Bill	- Do -	
		130/132	0.25	0.00	0.25	0.18	0.07	0.00	D.V.Bill	- Do -	
		240	0.12	0.00	0.12	0.09	0.03	0.00	- Do -	- Do -	
		270/272	0.10	0.00	0.10	0.07	0.03	0.00	LOC	- Do -	
		520/521	0.35	0.00	0.35	0.27	0.08	0.00	LOC	- Do -	
20	SAPNET	2203-MH.796-GH.11-SH(03) - 280 / 284	0.21	0.00	0.21	0.15	0.06	0.00	D.V.Bill	- Do -	
21	Apprentice Training Scheme	2203-MH796-GH.11-SH(04) - 280 / 284	0.35	0.00	0.35	0.27	0.08	0.00	D.V.Bill	- Do -	
22	Government Polytechnics (RIAD)	2203-MH796-GH.11-SH(11) - 270 /272	6.80	0.00	6.80	5.10	1.70	0.00	LOC	- Do -	
23	Government Model Residential Polytechnics	2203-MH.796-GH.11-SH(13) - 010	28.36	0.00	28.36	21.27	7.09	0.00	D.V.Bill	Conceren ed DDOs	
		020	0.79	0.00	0.79	0.6	0.19	0.00	D.V.Bill	- Do -	
		110/111	0.05	0.00	0.05	0.03	0.02	0.00	D.V.Bill	- Do -	
		130/131	0.05	0.00	0.05	0.03	0.02	0.00	D.V.Bill	- Do -	
		130/132	0.05	0.00	0.05	0.03	0.02	0.00	D.V.Bill	- Do -	
		130/133	0.51	0.00	0.51	0.39	0.12	0.00	D.V.Bill	- Do -	
		160	0.05	0.00	0.05	0.03	0.02	0.00	D.V.Bill	- Do -	
		210/211	0.05	0.00	0.05	0.03	0.02	0.00	D.V.Bill	- Do -	
		210/212	0.05	0.00	0.05	0.03	0.02	0.00	D.V.Bill	- Do -	
		270/272	0.51	0.00	0.51	0.39	0.12	0.00	LOC	- Do -	
		280/284	0.51	0.00	0.51	0.39	0.12	0.00	D.V.Bill	- Do -	
		300	2.51	0.00	2.51	1.89	0.62	0.00	D.V.Bill	- Do -	
		520/521	0.51	0.00	0.51	0.39	0.12	0.00	LOC	- Do -	
24	Pratibha Scholarships	2203-MH796-GH.11-SH(15) - 340	3.50	0.00	3.50	2.63	0.87	0.00	Scholarship Bill	- Do -	
25	Government Polytechnics at Obulavaripalli of Kadapa Dist. & Eluru of West Godavari Dist.	2203-MH.796 -GH.11-SH(17) - 310 / 312	3.06	0.00	3.06	2.29	0.77	0.00	GIA.Bill	- Do -	
						Total :	340.29				

(Rupees Three crores Forty lakhs and Twenty nine thousands Only)

2. The Commissioner of Technical Education, A.P., Hyderabad shall take necessary further action as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

TO
The Commissioner of Technical Education, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Director of Works Accounts., A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad.

Copy to
The AG, AP, Hyderabad.
The Finance (Expr.HE) Department,
The PS to Prl.Secretary to Govt.H.E.Dept.,
SF/SC

//Forwarded: :By order//

SECTION OFFICER